

Work Order ID 66907

Wednesday, March 02, 2011 2:17:20 PM



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Item ID: D022-720-011L02

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protectors-BLK

Start Date: 3/2/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 3/2/2011 Req'd Qty: 5.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9545

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy paperwork & type labels as per PPP D022-720-011L02 / DSI 9545
CHG003

for LL 11-03-02 (5)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
~~1 X D022-720-011 B46515~~
4 X D022-720-011 B57445
RE-IDENTIFY BOXES AS
D022-720-011L02

W
leave in

11/3/25 (50)

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Item ID: D022-720-011L02

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protectors-BLK

Start Date: 3/2/2011 Start Qty: 5.00



Cust Item ID:

Required Date: 3/2/2011 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | N/A | W | | |
| QC Quality Control | Memo | 0.00 | | | | | | | |
| 130 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | RE-PACKAGE PER PPP USING NEW B/N Identify and pack for shipping as per PPP D022-720-011L02 / DSI 9545 Location: <u>11A</u> PPP Rev: _____ | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC Quality Control | Memo | 0.00 | | | | | | | |

11/3/2 SP (\$)

11/03/02

W 11-03-02

Picklist Print

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Work Order ID: 66907



Parent Item: D022-720-011L02



Parent Item Name: Cabin Floor Protectors-BLK

Start Date: 3/2/2011

Required Date: 3/2/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 11.03.02 new issue DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D022-720-011

Manufactured

No

Each

5.0000



Cabin Floor Protectors



5

11/3/10 SP

Location

Loc Qty

Loc Code

FG011A

5

40615

1

57445

4

1
4

List Lots

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Criteria : Item ID: D022-720-011 All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Lot Code | Type Code | Comments |
|--|-----------------------------|------------|-----------------|---------|---------------|----------|-----------|----------|
| D022-720-011 Cabin Floor Protectors | Main Warehouse FG011A | 46515 | 4/22/2010 | 1.0000 | | QC21 | CHG003 | |
| | Main Warehouse FG011A | 57445 | 4/22/2010 | 4.0000 | | QC21 | CHG003 | |
| Total: | | | | 5.0000 | | | | |